

Highlights of Changes in 2.0.15.142

Access Right Panel to differentiate between User ID and User Group

AutoCount Accounting had brought back a small feature which is available in previous version whereby user able to **differentiate between User ID and User Group through the icons** from the access right side panel under **Access Right Maintenance** (Refer Figure 1).

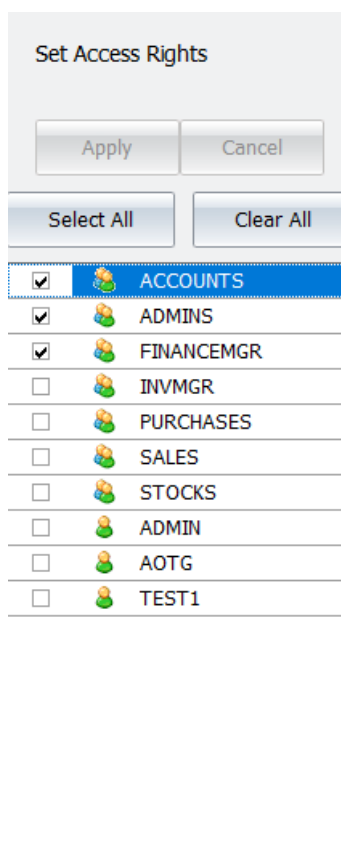


Figure 1

User can realise that for **User ID**, the icon is a **single person head** while for **User Group**, it is a **two person head icon**.

Main Supplier and Main Supplier Desc for Multi-Dimensional Report

2 new fields had been added into Multi-Dimensional Report – **Main Supplier** and **Main Supplier Desc** (Refer Figure 2). This 2 fields are **originate from Stock Item Maintenance** (Refer Figure 3) where user use to set the main supplier of particular item and to be used in Purchase Request. User can now run the report with these information for own analysis purpose.

Doc. Type	Debtor Code	Branch	Week Of Month	Serial No.	Doc. No.	Sales Agent	Debtor Sales Agent	Debtor Type	Area Code	Sales Location	UOM	Item Type	Item Group	Item Brand	Item Category	Item Class	Company Name
Item Location	Item Batch No.	Project	Department	Year	Month	Item Description	Quarter	Week of Year	Acc. No.	Ship Via	Shipping Info	Day	Date	Item Description 2	QT Status	Branch Name	
...
Data																	
Grand Total																	
Item Code	Main Supplier	Main Supplier Desc	Local Total Cost	Profit Margin (%)	Discount	Local Profit	FOC Qty	Sub Total	Local SubTotal	Qty	Unit Cost	Unit Price					
			0.000000	100.00%	0.00	10.00	0	10.00	10.00	1	0.000000	10.00					
00001	400-S002	SUPPLIER - SGD	25.000000	90.27%	2.00	232.00	6	238.00	257.00	24	1.041667	10.71					
00002	400-S002	SUPPLIER - SGD	11.000000	99.00%	0	99.00	0	110.00	110.00	6	1.833333	18.33					
00003			0.000000	100.00%	0.00	30.00	0	30.00	30.00	1	0.000000	30.00					
EGG	400-S001	SUPPLIER	0.000000	100.00%	0.00	3.00	0	3.00	3.00	3	0.000000	1.00					
FISH			0.000000	100.00%	0.00	110.00	0	110.00	110.00	2	0.000000	55.00					
Serial No 1			0.000000	100.00%	0.00	100.00	0	100.00	100.00	2	0.000000	50.00					
SERIAL NO ITEM			1.000000	0.00%	0.00	-1.00	0	0.00	0.00	1	1.000000	0.00					
Grand Total			37.000000	94.03%	2.00	583.00	6	601.00	620.00	40	0.925000	15.50					

Figure 2

View Stock Item - [EGG]

Copy Item Window

Item

Item Code: EGG

Description: EGG

TELUR

Total Balance Qty: 99 Lead Time: Duty Rate (%): 0

Supply Tax Code: Purchase Tax Code:

Tariff Code:

Analysis Code

Item Group: FOOD

Item Type:

Item Brand:

Item Category:

Item Class:

Apply In

☒ Sales

☒ Purchase

☒ POS

☒ Raw Material

☒ Finish Goods

Active

☒ Has Promoter

☒ Discontinued

☒ Auto UOM Conversion

☒ Back Order Control

Costing Method: Weighted Average **Main Supplier:** 400-S001 **Stock Control:** ☐ Controlled by Batch No ☐ Controlled by Serial No ☒ Calculate Bonus Point

Details: Item Batch Replacement Item Image Further Description External Link Note FmB

Base UOM: BDI Sales UOM: BDI Purchase UOM: BDI Report UOM: BDI

UOM Details POS Price Plan Alternative Item Code Others Sales Entitlement

UOM	Rate	Cost	Markup %	Selling Price	Markdown %	Profit Margin %
BDI	1	Real Cost: 0.000000		Normal: 0.00		0
		Standard Cost: 0.000000	0	Member: 0.00	0	0
		Min. Purchase Price: -1.00		V/P: 0.00	0	0
		Max. Purchase Price: -1.00		Price 4: 0.00	0	0
				Price 5: 0.00	0	0
				Price 6: 0.00	0	0
				Min. Selling Price: -1.00	0	0
				Max. Selling Price: -1.00	0	0

Up To Date Cost

Location	Batch No.	Qty	Unit Cost
HQ		99	1.020202

Record 1 of 1

Edit Deactivate Delete Close

Figure 3

Tile Shortcut for Cash Receipt and Cash Payment

2 Tiles shortcut had been added to directly access **Cash Receipt and Cash Payment** for convenient purpose. User can add these shortcut from **Home Screen** → **Top Right Setting Icon** → **Widget Setting** → **Select "Function" Type** → **Click Customize** → **Category GL** → **Select Cash Receipt or Cash Payment** → **Click on the "Select (>>)" button to add in** → **Click OK when done** (Refer Figure 4).

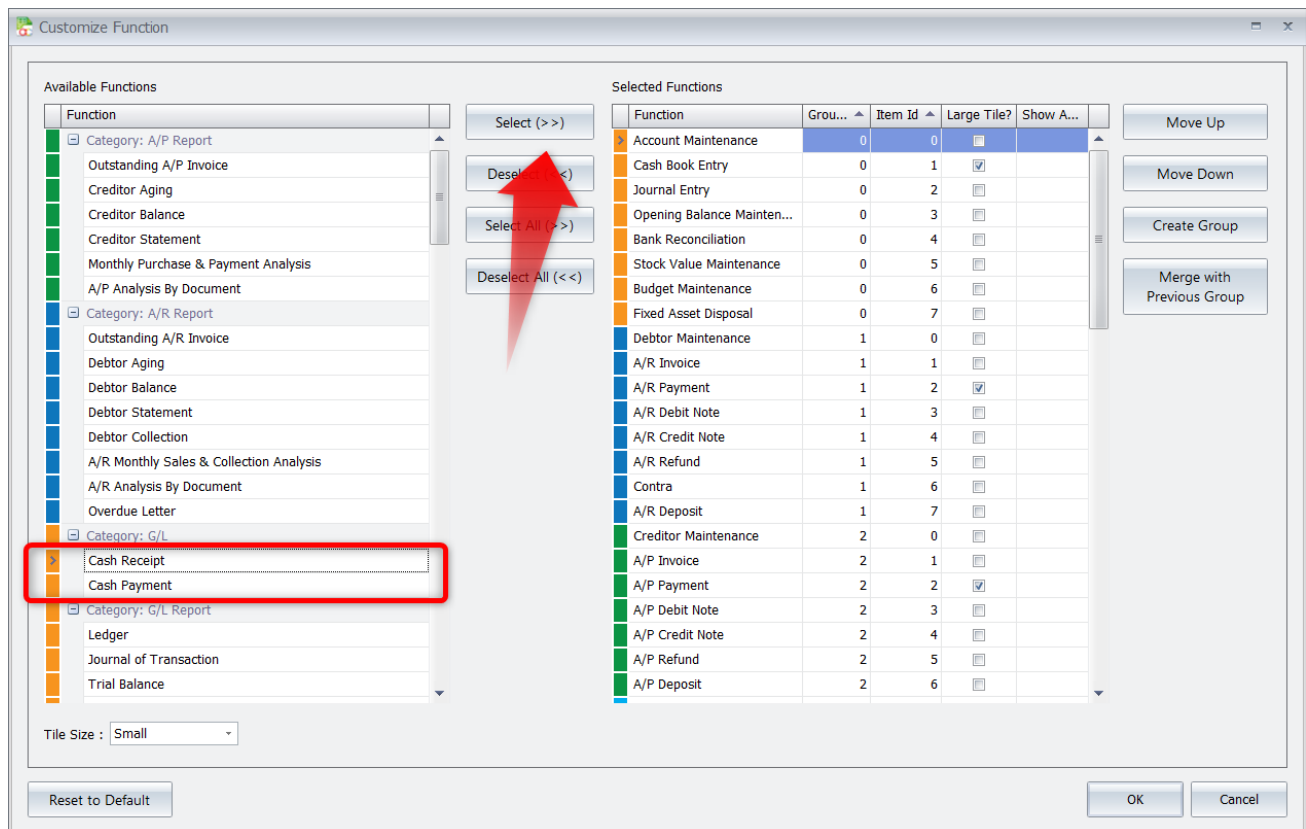


Figure 4

User will realise that there is 2 new shortcuts appear at the homescreen under GL category (Refer Figure 5). These 2 shortcuts allows you to **directly create a new transaction** instead of the Cash Book shortcut which requires you to select Receipt Voucher or Payment Voucher after click.

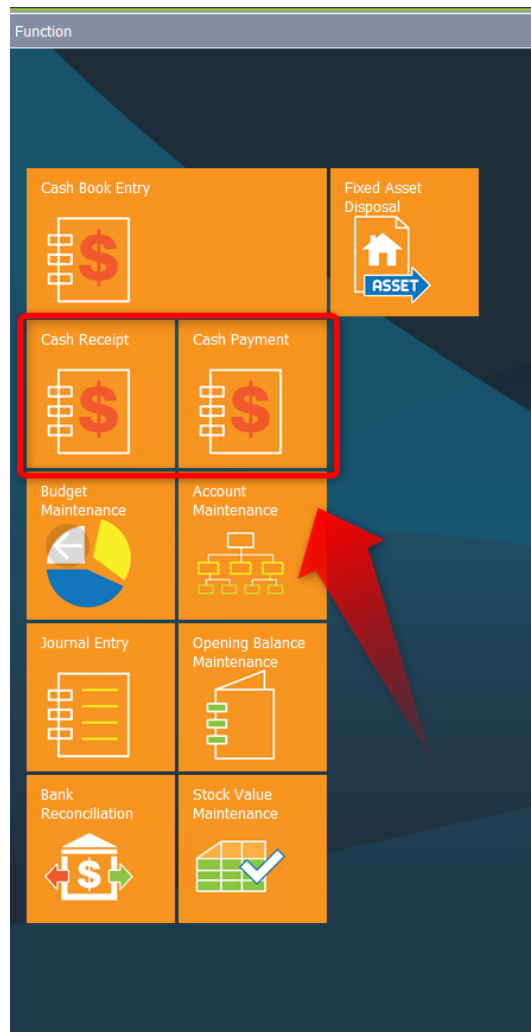
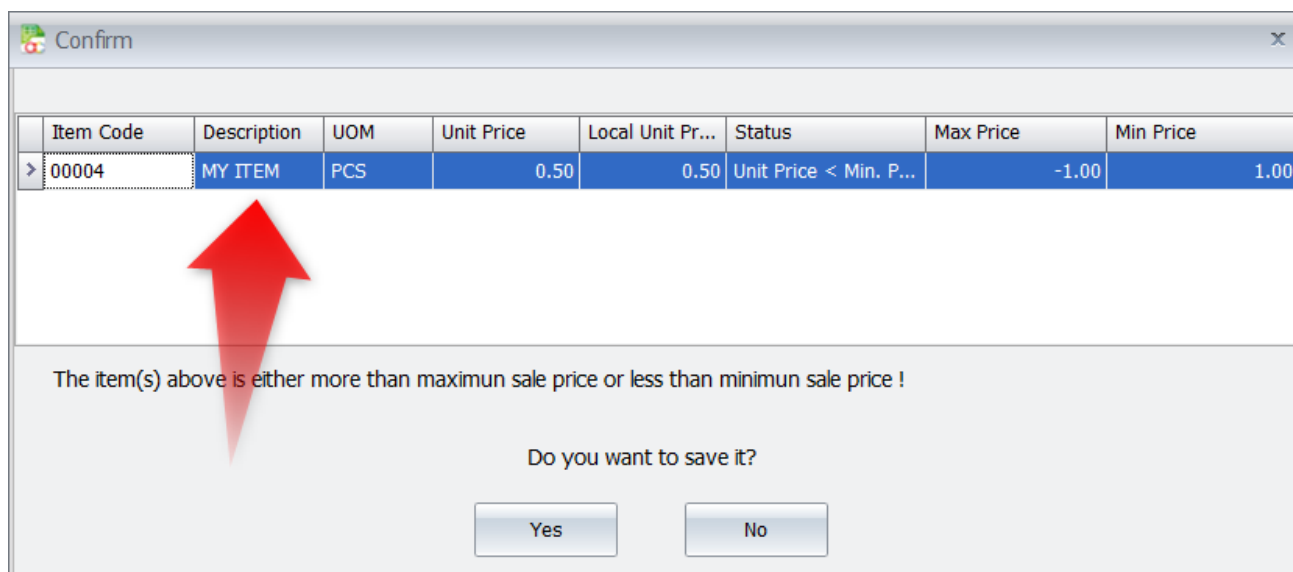


Figure 5

Item Description column on “Min. Selling Price” prompt screen

A new column – **Item Description**, had been added at **the prompt screen during before save on checking item price**. This would provide much meaningful information for certain user instead of referring to the Item Code (Refer Figure 6).



Item Code	Description	UOM	Unit Price	Local Unit Pr...	Status	Max Price	Min Price
> 00004	MY ITEM	PCS	0.50	0.50	Unit Price < Min. P...	-1.00	1.00

The item(s) above is either more than maximun sale price or less than minimun sale price !

Do you want to save it?

Yes No

Figure 6

Prepared by Jae Sen

Last Modified 12/05/2020